# ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

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Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

#### PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6. 1. CONTRACT/PURCH ORDER NO. 2. DELIVERY ORDER NO. 3. DATE OF ORDER 4. REQUISITION/PURCH REQUEST NO. 5. PRIORITY (YYMMMDD) SP0760-02-D-9732 0080 See Schedule 2004 JAN 27 DO A3 6. ISSUED BY CODE 7. ADMINISTERED BY (If other than 6) CODE SP0700 SC0700 8. DELIVERY FOB **Defense Supply Center Columbus** DEFENSE SUPPLY CENTER COLUM 3990 E.Broad St. DSCC-MEECK 614-692-2580 DEST P.O. Box 16704 BOX 16704 (TRANS 614-692-2175) Columbus,OH 43216-5010 COLUMBUS OH 43216-5010 OTHER Local Administrator: PMMEECK (614)692-2580 / FAX: (614)693-1551 E-mail: Charles.Barnett@dla.mil (See Schedule if other) CRITICALITY: B CODE FACILITY CODE 1. MARK IF BUSINESS 10941 10. DELIVER TO FOB POINT BY(Date) (YYMMMDD) 114 DAYS ADO SMALL 12. DISCOUNT TERMS SMALL DISAD-VANTAGED CARVER PUMP CO NAME AND ADDRESS 2415 PARK AVE NET 20 days WOMEN-OWNED MUSCATINE IA 52761 13. MAIL INVOICES TO See Block 15 15. PAYMENT WILL BE MADE BY 14. SHIP TO S33181 MARK ALL See Schedule - Do Not Ship to Address in Block 6 S33181 DFAS COLUMBUS CENTER PACKAGES AND ATTN DFAS CO BVDPCC/CC CONSTRUCTION PAPERS WITH 3990 E BROAD ST PO BOX 182317 CONTRACT OR COLUMBUS OH 43218-6203 ORDER NUMBER DELIVERY This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. 16. $\mathbf{X}$ TYPE and furnish the following on terms specified herein. OF PURCHASE ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW ORDEF MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYMMMDD) If this box is marked, supplier must sign Acceptance and return the following number of copies: 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 5CC0 001 26.0 S33150 18. ITEM NO. QUANTITY 21. UNIT UNIT PRICE SCHEDULE OF SUPPLIES/SERVICE AMOUNT ORDERED/ ACCEPTED\* Remarks: TOTAL: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT. 24. UNITED STATES OF AMERICA Dena Vernon PMMLT12 10618.18 25. TOTAL If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter 29 actual quantity accepted below quantity ordered and BY: FRACTING/ORDERING DIFFERENCE 26. QUANTITY IN COLUMN 20 HAS BEEN THER NO. 30. ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED RECEIVED INITIALS 33. AMOUNT VERIFIED CORRECT FOR 32. PAID BY PARTIAL FINAL SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 34. CHECK NUMBER DATE 31. PAYMENT 36. I certify this account is correct and proper for payment. COMPLETE 35. BILL OF LADING NO. PARTIAL SIGNATURE AND TITLE OF CERTIFYING OFFICER DATE FINAL 37.RECEIVED AT 38. RECEIVED BY (Print) 40.TOTAL CONTAINERS 41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO 39. DATE RECEIVED (YYMMMDD)

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REFER TO BASIC CONTRACT	FOR ALL APPLIC	ABLE CLAUSES.			

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SECTION B

PR YPC04012000986

NSN 4320-01-344-5498

ITEM DESCRIPTION:

SEAL ASSEMBLY, SHAFT, SPRING LOADED.

\* \* \*

NO ASBESTOS AS DEFINED IN FED-STD-313 IS

PERMITTED IN THIS ITEM

MATERIAL SHALL BE XF910370150(INC625)

JOHN CRANE INC (0SYN4) P/N CF-SP-101703-1 CARVER PUMP CO (10941) P/N 091-200-02-8377

<u>ITEM PR PRLI QUANTITY UNIT UNIT PRICE AMOUNT</u>

0001 YPC04012000986 0001 2 AY <u>\$1924.17000</u> <u>\$3848.34</u>

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DEST ACCEPTANCE POINT: DEST

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 31: CLNG/DRY = 1: PRESV MAT = 00:

WRAP MAT = 00: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:

UNIT CONT = XX: OPI = O:

INTRMDTE CONT = E6: INTRMDTE CONT QTY = AAA:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV A

DATED 96150

SUPPLEMENTAL INSTRUCTIONS

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION) MARKING AND BAR CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: DESTINATION BY: 2004 MAY 20

PARCEL POST ADDRESS:

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## SECTION B

SW3222

DEF DIST DEP CORPUS CHRISTI DDCT-S
540 FIRST STREET SE

CORPUS CHRISTI TX 78419-5255

## FREIGHT SHIPPING ADDRESS:

SW3222
DEF DIST DEP CORPUS CHRISTI DDCT-SO
540 FIRST STREET SE BLDG 1846
TO PH 361-961-2500 OR DSN 861-2500
CORPUS CHRISTI TX 78419-5255

NON-MILSTRIP PROJ

PR YPC04012000987 NSN 4320-01-356-3630

ITEM DESCRIPTION:

IMPELLER, PUMP, CENTRIFUGAL.
IMPELLER DIAMETER= 9 3/4".

SUPPLEMENTAL QUALITY ASSURANCE PROVISIONS (SQAP)

INSPECTION SYSTEM:

THE MANUFACTURE SHALL DESIGN AND MAINTAIN A QUALITY INSPECTION SYSTEM, THAT IS SATISFACTORY TO THE GOVERNMENT.

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INSPECTION AND ACCEPTANCE OF MATERIAL:

FINAL INSPECTION AND ACCEPTANCE OF MATERIAL SHALL BE AT THE ACTUAL MANUFACTURING FACILITY. TECHNICAL INSPECTION IS REQUIRED. THE CONTRACTOR SHALL MAKE THE LATEST DRAWING REVISIONS AND TECHNICAL DATA AVAILABLE TO VERIFY THE MATERIAL MEETS ALL TECHNICAL REQUIREMENTS. THE LATEST DRAWING REVISIONS ARE THOSE IN EFFECT ON THE CONTRACT AWARD DATE OR AS OTHERWISE SPECIFIED IN THE CONTRACT.

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SECTION B

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NONDESTRUCTIVE TESTING:

NONDESTRUCTIVE TESTING METHODS SHALL BE ACCOMPLISHED IN ACCORDANCE WITH PROCEDURES SPECIFIED IN MIL-STD-271, WHEN NONDESTRUCTIVE TESTING IS REQUIRED.

"ASO/NAVSEA/AVSCOM CRITICAL ITEM"

THE INTERNATIONAL ORGANIZATION FOR STANDARDIZATION (ISO) 9002 OR A "TAILORED" PROGRAM MEETING THE FOLLOWING ISO 9002 PARAGRAPHS APPLIES:

- 4.5, DOCUMENT CONTROL: LIMITED TO INSPECTION AND TESTING AS WELL AS APPLICABLE DRAWINGS, SPECIFICATIONS AND INSTRUCTIONS REQUIRED BY CONTRACT
- 4.6, PURCHASING: 4.6.1 AND LIMITED TO 4.6.2 A) AND 4.6.4.2, ALL OTHER PARTS OF PARAGRAPH ARE HEREBY DELETED
- 4.7, CUSTOMER-SUPPLIED PRODUCT:
- 4.8, PRODUCT IDENTIFICATION & TRACEABILITY:
- 4.10, INSPECTION & TESTING:
- 4.11, INSPECTION, MEASURING & TEST EQUIPMENT:
- 4.12, INSPECTION AND TEST STATUS:
- 4.13, CONTROL OF NONCONFORMING PRODUCT:
- 4.14, CORRECTIVE AND PREVENTIVE ACTION:

PARAGRAPH 4.14.3 APPLY TO PRODUCT ONLY

4.16, QUALITY RECORDS:

FAR CLAUSE 52.246-11 APPLIES

CRITICAL APPLICATION ITEM

CARVER PUMP CO CARVER PUMP CO (10941) P/N 002-6102-A01-318-9.75IN

(10941) P/N N-999-6102-A-001 ITEM 9

<u>ITEM PR PRLI QUANTITY UNIT UNIT PRICE AMOUNT</u>

0002 YPC04012000987 0001 2 EA <u>\$3384.92000</u> <u>\$6769.84</u>

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DEST ACCEPTANCE POINT: DEST

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 31: CLNG/DRY = 1: PRESV MAT = 00:

WRAP MAT = 00: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:

UNIT CONT = E6: OPI = O:

CONTINUED ON NEXT PAGE

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SECTION B

INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E

DATED 3029

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION) MARKING AND BAR CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: DESTINATION BY: 2004 MAY 20

PARCEL POST ADDRESS:

W62G2T XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130

FREIGHT SHIPPING ADDRESS:

W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000

NON-MILSTRIP PROJ

REMIT PAYMENT TO: